



EXECUTIVE OFFICER'S REPORT

Renee Purdy, Executive Officer

December 8, 2022

California Regional Water Quality Control Board
Los Angeles Region

320 W. 4th Street, Suite 200, Los Angeles, CA 90013

Our mission is

**to preserve, enhance, and restore the quality of California's water
resources and drinking water for the protection of the environment, public health,
and all beneficial uses for the benefit of present and future
generations.**

Note: The Executive Officer's Report is not intended to be an exhaustive list of Los Angeles Water Board staff activities from the previous month, but rather provides highlights of these activities.

GROUNDWATER DIVISION

Hugh Marley, Assistant Executive Officer

Compliance and Enforcement Section – Russ Colby, Section Manager

Remediation Section I – Dr. Arthur Heath, Section Manager

Remediation Section II – Jillian Ly, Section Manager

Underground Storage Tanks Section – Dr. Yue Rong, Section Manager

SURFACE WATER DIVISION

Jenny Newman, Assistant Executive Officer

Groundwater Permitting & Land Disposal Section – Milasol Gaslan, Section Manager

Regional Programs Section – Dr. LB Nye, Section Manager

Watershed Regulatory Section – Dr. Jeong-Hee Lim, Section Manager

ADMINISTRATIVE SERVICES SECTION

Rosie Villar, Administrative Officer

PUBLIC PARTICIPATION

Susana Lagudis, Environmental Justice and Tribal Coordinator

Table of Contents

Groundwater Division	1
Compliance and Enforcement Section.....	1
Remediation Sections I and II.....	13
Underground Storage Tanks.....	31
Surface Water Division	34
Groundwater Permitting & Land Disposal Section	34
Regional Programs Section.....	38
Watershed Regulatory Section	41
Administrative Services Section	43

Groundwater Division

Compliance and Enforcement Section

The Enforcement Report for December 2022 includes data for October 2022 in the following tables:

Table No.	Title	Description
Tables 1 - 3	Enforcement Summary by Action	Enforcement actions taken by all Regional Water Board Programs
Table 4	EPLs Issued	Five (5) EPLs were issued for a total of \$93,000
Table 5	EPLs Settled	Three (3) EPLs were settled for a total of \$21,000
Table 6	Violations subject to Mandatory Minimum Penalties (MMPs)	Thirty-two (32) cases with 507 violations subject to MMPs remain unresolved
Table 7	EPL Progress (NPDES)	\$87,000 in penalties collected to date
Table 8	Industrial/Construction Stormwater Program Notices of Violation (NOVs)	NOVs issued in this reporting period and the status of compliance
Table 9	Industrial/Construction Stormwater Program Notices of Non-Compliance (NNCs)	NNCs issued in this reporting period and the status of compliance

- Tables 1 - 3 summarize enforcement actions taken by all programs.

- Tables 4 - 9 list enforcement actions taken by the Compliance and Enforcement Section.

Summary of Enforcement-Related Activities

Table 1 – Informal Enforcement Actions

Action	October 2022	FY 2022/2023
Notices of Violation	53	128
Notices of Non-Compliance	46	48
Total	99	176

Table 2 – Formal Enforcement Actions

Action	October 2022	FY 2022/2023
Administrative Civil Liability Complaints	0	3
Notices to Comply	0	0
Water Code §13267 Orders	9	31
Cleanup and Abatement Orders/Amendments	23	62
Underground Storage Tank H&S/13260 Directives	17	44
Total	49	140

Table 3 – Compliance Inspections

Action	October 2022	FY 2022/2023
NPDES (Major Permits)	1	1
NPDES (Minor Individual Permits)	2	2
NPDES (Minor General Permits)	2	4
Stormwater (Construction)	25	107
Stormwater (Industrial)	68	147
Stormwater (Municipal)	0	0
Total	98	261

Table 4 – EPLs Issued

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
100 N. Crescent, LLC/ 100 N. Crescent (Dewatering)	10/26/22	Effluent	\$9,000
Douglas Emmett Management, LLC/ 8383 Wilshire	10/26/22	Effluent	\$51,000
Cedars-Sinai/ 6500 Wilshire Boulevard	10/26/22	Effluent	\$9,000

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Trepanning Specialties, Inc./ 16201 Illinois Avenue	10/19/22	Effluent	\$9,000
Bodycote Thermal Processing/ 3370 Benedict Way	10/19/22	Effluent	\$15,000
Total	---	---	\$93,000

Table 5 – EPLs Settled (October 2022)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
City of Monterey Park/ Delta Plant	06/26/22	Effluent	10/05/22	08/19/22	\$3,000
Moss Company/ Masselin Park West	05/20/22	Effluent	10/05/22	08/05/22	\$3,000
City of San Buenaventura/ Ventura Water Reclamation Facility	06/29/22	Effluent	10/05/22	08/24/22	\$15,000
Total	---	---	---	---	\$21,000

Table 6 – Violations Subject to MMPs (October 2022)

Status	No. of Facilities	No. of Violations
Pending	32	507

Table 7– EPL Progress (NPDES) October 2022

Action Type	Number of EPLs	Number of Violations	Cumulative Number of EPLs (FY22/23)	Cumulative Number of Violations (FY22/23)
EPLs Issued	5	31	17	69
EPLs Settled	3	7	7	29
EPLs Withdrawn	0	0	0	0
Amount Collected to Date	---	---	\$87,000	---

Table 8 – Notices of Violation (NOVs) Issued (October 2022)

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
Santa Monica Airport	3223 Donald Douglas Loop South, Santa Monica	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
University of California, Los Angeles	405 Hilgard Avenue, Los Angeles	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Talco Plastics	3270 70th Street, Long Beach	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
YRC Inc.	1130 S. Reservoir Street, Pomona	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Superior Plating and Bumpers Co.	1044 E. 2nd Street, Pomona	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Ronford Products Inc.	1116 E. 2nd Street, Pomona	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Tapia Oilfield	326 S. Pacific Coast Highway, Suite 102, Redondo Beach	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
West Coast Steel & Processing dba Deluxe Building Products	1350 East Lexington Avenue, Pomona	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Rohr Steel Inc.	1281 E. 3rd Street, Pomona	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
U-Haul Pomona Assembly	1315 E. 4th Street, Pomona	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Simi Valley Unified School District	1725 Deodora Street, Simi Valley	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Wayne J Sand & Gravel	9455 Buena Vista Street, Moorpark	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Skyworks Solution Inc.	2427 West Hillcrest Drive, Newbury Park	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
The City of Thousand Oaks	1993 Rancho Conejo Boulevard, Thousand Oaks	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Sharma General Engineering Contractors	13840 Princeton Avenue, Moorpark	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Ventura Coastal LLC	2325 Vista Del Mar Drive, Ventura	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
URS Midwest dba United Road	741 E. Arcturus Avenue, Oxnard	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Sunrise Growers Frozsun Foods Inc.	2640 Sturgis Road, Oxnard	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
West Corr	301 S. Rose Avenue, Oxnard	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Robertsons Simi Valley Batch Plant	400 W. Los Angeles Avenue, Simi Valley	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Zume Inc.	151 Factory Stores Drive, Camarillo	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Vista Professional Outdoor Lighting	1625 Surveyor Avenue, Simi Valley	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Vista Professional Outdoor Lighting	3940 Royal Avenue, Simi Valley	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Steelworks ETC Inc.	1250 Commercial Avenue, Oxnard	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Vista Professional Outdoor Lighting	1890 Voyager Avenue, Simi Valley	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
TForce Freight Oxnard	1260 Saviers Road, Oxnard	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
TForce Freight Simi Valley	91 West Easy Street, Simi Valley	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations
Tri J Heat Treating	327 East Commercial Street, Pomona	10/12/22	11/11/22	IGP	Failure to Develop a Complete SWPPP
Gordon Laboratories, Inc.	751 East Carson Blvd., Carson	10/5/22	11/04/22	IGP	Failure to Implement the SWPPP and BMPs
Tru Form Industries, Inc.	14511 Anson Avenue, Santa Fe Springs	10/05/22	11/04/22	IGP	Failure to Develop a SWPPP and Implement BMPs
R and I Holdings Inc.	13609 Rosecrans Avenue, Santa Fe Springs	10/05/22	11/04/22	IGP	Failure to Develop a SWPPP and Conduct Monitoring
Nakamura Beeman Incorporated	8520 Wellsford Place, Santa Fe Springs	10/05/22	11/04/22	IGP	Failure to Develop a SWPPP and Conduct Monitoring
S and S Foods LLC	1120 W. Foothill Boulevard, Azusa	10/05/22	11/04/22	IGP	Failure to Implement BMPs
Great American Rolling Inc.	9644 Washburn Road, Downey	10/05/22	11/04/22	IGP	Failure to Develop a SWPPP
Interstate Meat Co. Inc. & Sterling Pacific Meat Co.	6044-6114 Scott Way, Commerce	10/05/22	11/04/22	IGP	Unauthorized NSWD, Failure to Meet NEC Criteria, and Failure to Develop a SWPPP and Implement BMPs

Table 9 – Notices of Non-Compliance (NNCs) Issued (October 2022)

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations
Ajax Forge Company	1956 East 48th Street, Los Angeles	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by the General Permit
Elite Auto Parts	9944 Glenoaks Boulevard, Sun Valley	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by the General Permit
Kelco Sales Engineering	11936 Front Street, Norwalk	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by the General Permit
Accratronics Seals Corporation	2211 Kenmere Avenue, Burbank	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by the General Permit
Avos Auto Wrecking	711 Alpha Street, Duarte	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by the General Permit
Certex USA, Inc.	10555 Norwalk Boulevard, Santa Fe Springs	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by the General Permit
SHD Auto	9800 San Fernando Road, Pacoima	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by the General Permit
VW Auto, Inc.	10861 Vanowen Street, North Hollywood	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by the General Permit

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations
Amerigas, Inc.	16800 South Main Street, Carson	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by the General Permit
MK Diamond Products	1315 Storm Parkway, Torrance	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by the General Permit
R27 Investment	12943 East Los Nietos Road, Santa Fe Springs	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by the General Permit
MB Auto Dismantling	868 Alpha Street, Irwindale	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by the General Permit
Matthews Pallets, Inc.	9425 South Alameda Street, Los Angeles	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Organic Milling, Inc.	505 West Allen Avenue, San Dimas	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
RW Materials, LLC	305 Short Street, Pomona	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Lief Organics, LLC	29013 Avenue Penn, Valencia	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations
Triple 7 Auto Dismantling, Inc.	706 Alpha Street, Duarte	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
King Meat Service Inc.	4215 Exchange Avenue, Vernon	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
J & H Auto Wrecking	5710 Morgan Avenue, Los Angeles	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Forrest Machining, Inc.	27756 Avenue Mentry, Valencia	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Precast Pro Products, Inc.	2414 East 56th Street, Huntington Park	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
United Scrap Force, Inc.	13952 Saticoy Street, Panorama City	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Advance Pipe Bending and Engineering	2020 East Slauson Avenue, Huntington Park	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Burton James, Inc.	428 Turnbull Canyon Road, City of Industry	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations
J&R LPC Corporation	1903 Leafdale Avenue, South El Monte	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Reynaldo's Mexican Food Company	2017 Camfield Avenue, Commerce	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
LA Hearth Bakery	5500 West Washington Boulevard, Los Angeles	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Top Auto Parts	820 Alpha Street, Duarte	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
On Point Auto Dismantling	914 North Cristobal Avenue, Wilmington	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
RC USA Holdings, Inc.	8201 Sorensen Avenue, Santa Fe Springs	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Aarons Auto Group	9403 Glenoaks Boulevard, Sun Valley	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Krieger Specialty Products	4880 Gregg Road, Pico Rivera	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations
El Chicos Dismantler	12307 Branford Street, Sun Valley	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Sportsman Steel Safes Company	6309 Paramount Boulevard, Long Beach	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Century Snacks, LLC	5560 East Slauson Avenue, Commerce	10/19/22	11/21/22	IGP	Failure To Submit the Fiscal Year 2021- 2022 Annual Report as Required by The General Permit
Superior Pool Products, LLC	14615 Anson Avenue, Santa Fe Springs	10/05/22	12/05/22	IGP	Failure to Obtain Coverage under the Industrial General Permit
Channel Islands Cooling Inc./Western Pre-Cooling Inc.	761 Commercial Avenue, Oxnard	10/05/22	12/05/22	IGP	Failure to Obtain Coverage under the Industrial General Permit
Superior Cooling Inc./Western Pre-Cooling Inc.	541 Mountain View Avenue, Oxnard	10/05/22	12/05/22	IGP	Failure to Obtain Coverage under the Industrial General Permit
Pena's Iron Works & Powder Coating, Inc.	12162 Woodruff Avenue, Downey	10/05/22	12/05/22	IGP	Failure to Obtain Coverage under the Industrial General Permit
United Drill Bushing Corporation	12200 Woodruff Avenue, Downey	10/05/22	12/05/22	IGP	Failure to Obtain Coverage under the Industrial General Permit
Pioneer Custom Electrical Products Corp.	10640 Springdale Avenue, Santa Fe Springs	10/05/22	12/05/22	IGP	Failure to Obtain Coverage under the Industrial General Permit
Monster Energy Company	12844 Excelsior Drive, Norwalk	10/05/22	12/05/22	IGP	Failure to Obtain Coverage under the Industrial General Permit
California Theaming Inc.	1835 Wright Avenue, La Verne	10/05/22	12/05/22	IGP	Failure to Obtain Coverage under the Industrial General Permit

Facility Name	Facility Address	NNC Issue Date	NNC Response Due Date	Permit Type	Violations
Rueger Signs and Graphix	1111 Rancho Conejo Boulevard, Suite 307, Newbury Park	10/05/22	12/05/22	IGP	Failure to Obtain Coverage under the Industrial General Permit
Weldlogic, Inc.	2651 Lavery Court, Newbury Park	10/05/22	12/05/22	IGP	Failure to Obtain Coverage under the Industrial General Permit
Captured Digital	2520 Turquoise Circle, Newbury Park	10/05/22	12/05/22	IGP	Failure to Obtain Coverage under the Industrial General Permit

**Settlement Agreement and Stipulation for Entry of Administrative Civil Liability
Order No. R4-2022-0027 – City of Redondo Beach**

On October 3, 2022, the Regional Water Board Executive Officer, through her delegated authority and in consultation with the Acting Board Chair, approved a settlement with the City of Redondo Beach (City). The City agreed to pay a \$390,000 penalty for 130 effluent limitations violations contained in its NPDES permit for the Seaside Lagoon facility; these violations occurred from July 2016 through August 2021 and were subject to mandatory minimum penalties under the California Water Code. Of the \$390,000 administrative civil liability assessed, \$195,000 will be paid to the State Water Pollution Cleanup and Abatement Account. The remaining \$195,000 will be used to fund the Redondo Beach Sanitary Sewer Diversion Project Alternative Analysis, Preliminary Engineering Design and Permitting SEP. This SEP is intended to facilitate the City's plan to divert stormwater flows to the Los Angeles County Sanitation District's Joint Water Pollution Control Plant for treatment and for future production of recycled water.

Remediation Sections I and II

Update on the Former Kast Property Tank Farm, Carousel Tract Residential Neighborhood, Carson

Activities related to site investigation and cleanup work performed in October 2022 include the following:

1. Cleanup of 264 (~93 %) out of 285 properties has been completed. As of October 31, 2022, the Carousel Tract cleanup status is as follows:
 - a. Cluster 22
 - i. Residents have moved back the week of October 24, 2022.
 - b. Cluster 23
 - i. Excavation activity is complete and backfill of excavated areas is 95 percent complete.
 - ii. Installation of remediation systems are in progress; and
 - iii. All work is currently proceeding on schedule.
2. On October 27, 2022, the Los Angeles Water Board completed the review of eleven (11) Cluster 24 Property-Specific Remediation Plans (PSRPs) dated October 13, 2022, approved the proposed remedial action. The PSRPs contain planned cleanup activities for each of the properties consistent with the Los Angeles Water Board approved Revised Remedial Action Plan (RAP) and Remedial Design and Implementation Plan (RDIP). The approval letters state that in implementing the PSRPs, the Responsible Party(ies) is required to comply with conditions in the Los Angeles Water Board approved Revised RAP.

Former Athens Tank Farm / Ujima Village Apartments and Ervin Magic Johnson Regional Park (EMJRP), Los Angeles

Activities related to the environmental site investigation of the Former Athens Tank Farm conducted in October 2022 are summarized below:

1. Ongoing and upcoming activities for the former Athens Tank Farm site are as follows:
 - a. Phase II SVE
 - i. The SVE system has been operating on a full-time basis. As of August 31, 2022, approximately 693,928 pounds of VOCs and 126,528 pounds of methane have been removed by the SVE systems.
 - b. Phase III Systems

- i. NAPL Recovery Trailer
 - (1) The NAPL Recovery Trailer is currently operating on wells ATF-19B, ATF-21B and ATF-28B.
 - (a) As of August 31, 2022, NAPL Tier I recovery is 2,874 gallons; and
 - (b) NAPL Tier II recovery, using manual bailing, is 2 gallons.
- c. Air/Bio-Sparge System
 - i. The system is operating and collecting system performance data.
2. On October 13, 2022, the Los Angeles Water Board received the document titled *Third Quarter 2022 Phase I/II Soil Vapor Extraction Remedial Progress Report*, Former Athens Tank Farm. The second quarter 2022 report covers the time of June 1 through August 31, 2022. The Phase II soil vapor extraction (SVE) system was temporarily down from June 17 to July 29, 2022, due to a faulty dilution control valve. The system has been repaired and is currently back online as of July 29, 2022.
3. On October 13, 2022, the Los Angeles Water Board received the document titled *Quarterly Soil Gas Monitoring Report – Third Quarter 2022*, Former Athens Tank Farm. The quarterly event includes the monitoring and sampling of on- and off-Site soil vapor probe locations. Overall, probes with low concentrations or no detection of methane have remained low to not detected, while probes with higher concentrations of methane have remained elevated. In general, probes with low concentrations or no detection of benzene have remained low to not detected. Detected methane concentrations in SV-190 at 5- and 15-foot depth samples have declined over the last nine quarters of monitoring. Detected methane concentrations in SV-190 at 32-foot depth samples declined for eight quarters of monitoring (beginning with second quarter 2020), with a slight increase during the third quarter 2022. These trends will be monitored during future sampling events.
4. On October 14, 2022, the Los Angeles Water Board received the document titled *Annual Groundwater Monitoring and Remediation Progress Report for 2022* for the former Athens Tank Farm. The Report provides a summary and performance evaluation of the remedial actions prescribed in the December 2, 2016, Remedial Action Plan Phase III – Groundwater (RAP). Groundwater is monitored in two zones beneath the Site: (1) the shallow, potentially perched zone; and (2) the zone interpreted to correspond to the Exposition Aquifer. Many shallow wells are currently dry, with only 4 of 14 containing water during the 2022 monitoring event. Three deep wells were also dry and not sampled. Continuation of Sparge system operation is planned through 2023. Overall, continuation of the non-aqueous phase liquid (NAPL) recovery program with operation of the mobile automated skimmer technology is planned for 2023. Based on the generally stable to decreasing trends of COCs in shallow and deep groundwater and the natural attenuation indicator performance evaluation, microbial degradation of contaminants of concern (COCs) is occurring at the Site at a sufficient rate to maintain monitored natural attenuation (MNA) remedial

goals, including preventing the further migration of COCs in groundwater. These trends have continued through the monitoring period of this report. Continuation of the groundwater MNA program is planned for 2023.

SITE CLEANUP PROGRAM ACTIVITIES

October 2022 Activities

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
15191 Bledsoe (APN 2501-006-045)	Open - Assessment & Interim Remedial Action	15191 Bledsoe Street, Sylmar	1527	Staff Letter	10/21/22	Response to Letter of Clarification on SOW
15191 Bledsoe (APN 2501-006-045)	Open - Assessment & Interim Remedial Action	15191 Bledsoe Street, Sylmar	1527	Staff Letter	10/11/22	Response to Clarification of SOW
21110, 21122 Nordhoff St. & 9020, 9030, 9040 Eton Ave	Open - Site Assessment	21110 Nordhoff Street, Canoga Park	1515A	Staff Letter	10/25/22	Approval of Interim Remedial Action Plan and Comments on Technical Reports
777 Cleaners	Open - Verification Monitoring	77 Tierra Rejada Road, Simi Valley	1464	Staff Letter	10/18/22	Review of Interim Remedial Action Plan
Allied Signal Turbochargers	Open - Remediation	23215 Early Avenue, Torrance	741	Staff Letter	10/24/22	AS/SVE Remedial Optimization Approval
Alondra Industrial Park	Open - Remediation	15524 Carmenita Road, Santa Fe Springs	255	Cleanup Order	10/25/22	Response to Notification to Abandon Groundwater Monitoring Wells
American Metaseal	Open - Site Assessment	701 West Broadway, Glendale	113.016	Email Correspondence	10/20/22	Regional Board Concurrence with SCAP Grant Scope of Work

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Arbco Facility (Former)	Open - Remediation	7820 Gloria Avenue, Van Nuys	750	Staff Letter	10/10/22	Response to a Time Extension Request
Arco East Hynes Terminal	Open - Remediation	5905 Paramount Boulevard, Long Beach	211	Cleanup Order	10/26/22	Conditional Approval of East Hynes Southern Boundary HHRA Workplan
Bechler Trust Property	Open - Assessment & Interim Remedial Action	1308 Alondra Boulevard, East, Compton	1164	Closure Denial Letter	10/25/22	Bechler Response to Closure Request
Boeing Co.	Open - Assessment & Interim Remedial Action	3000 Ocean Park Boulevard, Santa Monica	0130B	Staff Letter	10/18/22	Comment Letter for the ASA Off-Site Groundwater Assessment Report
Bryan Dry Cleaners	Open - Verification Monitoring	9751 East Oak Street, Bellflower	932	Email Correspondence	10/26/22	Nullify SSD Work Plan for SVE System
Ca Hydroforming	Open - Site Assessment	11673 McBean Drive, El Monte	106.208	Staff Letter	10/02/22	Response to a Time Extension Request
California Technical Plating, Inc.	Open - Site Assessment	11533-11535 Bradley Avenue, San Fernando	1300N	Assessment Order	10/03/22	Response to a Time Extension Request
Cedarwood Site	Open - Site Assessment	3211-3217 South La Cienega Boulevard, Los Angeles	1570	Cost Recovery Agreement / N. Of Reimbursement	10/28/22	Cost Recovery Agreement

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Cedarwood Site	Open - Site Assessment	3211-3217 South La Cienega Boulevard, Los Angeles	1570	Assessment Order	10/28/22	Response to a Time Extension Request
Cervitor Kitchens Inc. (Former)	Open - Site Assessment	1500 And 1516 Santa Anita Avenue, South El Monte	107.221	Staff Letter	10/13/22	Cervitor Kitchen-Request for Second Indoor Air and IRAP
Chevron Terminal (Former)	Open - Assessment & Interim Remedial Action	7201 E Rosecrans Street, Paramount	799	Staff Letter	10/18/22	Review of Interim Remedial Action Plan
Coast United Advertising Property (Former Henderson Property)	Open - Remediation	8714-8716 Darby, Northridge	187	Cleanup Order	10/10/22	Response to a Time Extension Request
Coast United Advertising Property (Former Henderson Property)	Open - Remediation	8714-8716 Darby, Northridge	187	Staff Letter	10/04/22	Access Request Letters for 18267 Parthenia Street and 18300 Parthenia Street
Coast United Advertising Property (Former Henderson Property)	Open - Remediation	8714-8716 Darby, Northridge	187	Cleanup Order	10/25/22	Review of Site Assessment Report
Commercial Property	Open - Assessment & Interim Remedial Action	8020 Deering Avenue, Canoga Park	843	Technical Correspondence / Assistance / Other	10/14/22	Response to a Time Extension Request

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Commercial Property	Open - Assessment & Interim Remedial Action	8020 Deering Avenue, Canoga Park	843	Cleanup Order	10/10/22	Draft Cleanup and Abatement Order R4-2022-XXXX
Compton Pep Boys Facility (Former)	Open - Assessment & Interim Remedial Action	1721 & 1725 North Long Beach Boulevard, Compton	1332	Staff Letter	10/12/22	Approval of Work Plan for Indoor Air Sampling
Crimson Pipeline-Norwalk Boulevard	Open - Site Assessment	Norwalk Blvd & Adoree Street, Norwalk	1568	Notice Of Violation	10/26/22	Notice of Violation to Submit Required Report
Del Rey Cleaners	Open - Assessment & Interim Remedial Action	310 Culver Boulevard, Playa Del Rey	997	Assessment Order	10/25/22	Requirement for Technical Reports
Die Cast Products	Open - Assessment & Interim Remedial Action	621 Rosecrans Avenue, Gardena	757	Staff Letter	10/18/22	Request for RAP and Work Plan
Doc Milgrom's Cleaning Clinic (Former)	Open - Verification Monitoring	19524 Nordhoff Street, Northridge	1184	Cleanup Order	10/25/22	Draft Cleanup and Abatement Order No. R4-2022-XXXX
DOD - Norwalk DFSP-Kinder Morgan	Open - Remediation	15306 Norwalk Boulevard, Norwalk	0286B	Staff Letter	10/04/22	Conditional Approval of Interim Remedial Action Plan
Eaton Corp (Former)	Open - Remediation	2338 Alaska Avenue, El Segundo	943	Staff Letter	10/27/22	Review of Response to Comments

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Electronic Chrome and Grinding Facility	Open - Site Assessment	9128-9132 Dice Road, Santa Fe Springs	1324	Notice Of Violation	10/27/22	Notice of Violation
Former Oberthur Technologies Facility	Open - Remediation	3150 East Ana Street, Compton	1408	Staff Letter	10/07/22	Review of Revised Injection Workplan
Former Riverside Steel Site	Open - Remediation	11401 Greenstone Avenue, Santa Fe Springs	1222	Notification - Preclosure	10/31/22	Notice of Opportunity to Comment on Proposed No Further Requirements for Soils Determination
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	10/27/22	Review of Property-Specific Remediation Plan for 24728 Panama Avenue (Cluster 24)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	10/27/22	Review of Property-Specific Remediation Plan for 24718 Panama Avenue (Cluster 24)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	10/27/22	Review of Property-Specific Remediation Plan for 24722 Panama Avenue (Cluster 24)

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	10/27/22	Review of Property-Specific Remediation Plan for 24732 Panama Avenue (Cluster 24)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	10/27/22	Review of Property-Specific Remediation Plan for 24618 Panama Avenue (Cluster 24)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	10/27/22	Review of Property-Specific Remediation Plan for 24802 Panama Avenue (Cluster 24)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	10/27/22	Review of Property-Specific Remediation Plan for 24708 Panama Avenue (Cluster 24)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	10/27/22	Review of Property-Specific Remediation Plan for 24622 Panama Avenue (Cluster 24)

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	10/27/22	Review of Property-Specific Remediation Plan for 24712 Panama Avenue (Cluster 24)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	10/27/22	Review of Property-Specific Remediation Plan for 24702 Panama Avenue (Cluster 24)
Former Shell Oil Company Kast Property Tank Farm	Open - Remediation	24401 Marbella Avenue, Carson	SCP 1230	Cleanup Order	10/27/22	Review of Property-Specific Remediation Plan for 24738 Panama Avenue (Cluster 24)
Former Shell Service Station	Open - Remediation	8222 South Western Avenue, Los Angeles	1306	Assessment Order	10/13/22	Requirement for HHRA and CSM
Former U.S. Flare Corporation	Open - Site Assessment	12270 Montague Street, Pacoima	1300Q	Staff Letter	10/13/22	Approval of Soil Management Plan
George Industries	Open - Assessment & Interim Remedial Action	4154 Whiteside Street, Los Angeles	1405	Technical Correspondence / Assistance / Other	10/25/22	Response to a Time Extension Request
Hallmark Cleaners	Open - Assessment & Interim Remedial Action	1907 Wilshire Boulevard, Santa Monica	1421	Assessment Order	10/03/22	Response to a Time Extension Request

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Henry Company	Open - Remediation	2911 Slauson Avenue, Huntington Park	1093	Cost Recovery Agreement / N. Of Reimbursement	10/18/22	Cost Recovery Agreement
Hibco Parking Lot Area	Open - Assessment & Interim Remedial Action	12620 Cerise Avenue, Hawthorne	1217	Staff Letter	10/27/22	Response to Comments for Soil IRAP Addendum
Jesse Cleaners	Open - Site Assessment	650 North Hoover Street, Los Angeles	1232	Email Correspondence	10/19/22	SCAP Grant Scope of Work Concurrence E-Mail
Lakewood Kohl's	Open - Assessment & Interim Remedial Action	2650 E. Carson Street, Lakewood	1214	Staff Letter	10/26/22	Review of Technical Memorandum for Phase V In Situ Chemical Oxidation Scope of Work and Soil Vapor Extraction Remedial Progress Report
Lee Pharmaceuticals (1428 Santa Anita-Buildings # 3 & 4)	Open - Site Assessment	1428 Santa Anita Avenue, South El Monte	107.021	Staff Letter	10/06/22	Requirement for Second Round of Indoor Air and IRAP
Manufacturer's Service Inc.	Open - Site Assessment	2210 Chico Avenue, South El Monte	107.045	Letter - Notice	10/31/22	SEMOU Prop1 Access Request Letter-2218 Chico
Mole Richardson Company	Open - Assessment & Interim Remedial Action	937 N. Sycamore Avenue, Hollywood	679	Staff Letter	10/25/22	Approval of Groundwater Monitoring Well Installation Work Plan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Muskat Site	Open - Site Assessment	3221-3223 South La Cienega Boulevard, Los Angeles	1569	Cost Recovery Agreement / N. Of Reimbursement	10/27/22	Cost Recovery Agreement
Oil Operators, Inc.	Open - Site Assessment	712 West Baker Street, Long Beach	93	Technical Correspondence / Assistance / Other	10/06/22	Approval of Revised Remedial Action Plan
Paragon Cleaners	Open - Remediation	1310 Vine Street, Los Angeles	1186	Cleanup Order	10/18/22	Review of Slug Test Report
Paramount Pipeline LLC	Open - Site Assessment	Paramount Boulevard, Long Beach	1538	Staff Letter	10/26/22	Response to a Time Extension Request
Peak Operators (Former Vaca Energy, Former Tri-Valley Oil)	Open - Verification Monitoring	4407 Sturgis Road, Oxnard	SR0009669	Cleanup Order	10/27/22	Response to a Time Extension Request
Phillips & Malone Prod. Machine	Open - Site Assessment	1439 Lidcombe Avenue, South El Monte	107.028	Staff Letter	10/04/22	Request for Work Plan for Additional Investigation and Indoor Air Sampling
Redondo Beach Plaza (Former Mairoll Inc/Former Voi Shan Aerospace Fastener Facility)	Open - Remediation	4001 Inglewood Avenue, Redondo Beach	689	Staff Letter	10/27/22	Response to a Time Extension Request
Santa Paula Cleaners	Open - Remediation	584 West Main Street, Santa Paula	928	Staff Letter	10/26/22	Review of Long-Term Vapor Intrusion Risk Confirmation Sampling Plan

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Service Station Former	Open - Site Assessment	658 East 28th Street, Long Beach	2040777	Cost Recovery Agreement / N. Of Reimbursement	10/27/22	Cost Recovery Agreement
SFPP, L.P. Watson Station	Open - Site Assessment	20410 South Wilmington Avenue, Carson	1446	Staff Letter	10/06/22	Review of Well Installation Work Plan
Skypark Commercial Properties	Open - Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Cleanup Order	10/18/22	Review of Interim Remedial Action Plan for Site Groundwater (Groundwater IRAP)
Skypark Commercial Properties	Open - Site Assessment	Skypark Drive and Crenshaw Boulevard, Torrance	1499	Cleanup Order	10/31/22	Review of the Revised Off-Site Assessment Work Plan
Sunshine Cleaners (Former)	Open - Assessment & Interim Remedial Action	11405 West Jefferson Avenue, Culver City	864	Cleanup Order	10/05/22	Conditional Approval of Chemical Injection and Groundwater Monitoring Well Installation Work Plan
T.A. Davies (Former)	Open - Assessment & Interim Remedial Action	363&378 West 133rd Street, Los Angeles	817	Email Correspondence	10/04/22	Regional Board Staff Comments on Response to Comments
The Dow Chemical Company (Vopak Terminal LB)	Open - Assessment & Interim Remedial Action	3601 Dock Street, San Pedro	494	Staff Letter	10/25/22	OEHHA Comments on Indoor Air Quality and HHRA Summary Report

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
The Home Depot #1010	Open - Site Assessment	3363 Century Boulevard, Inglewood	1545	Staff Letter	10/25/22	Review of Human Health Risk Assessment Evaluation and Request for Soil and Soil Vapor Investigation Work Plan
United Production Serv. (Oxy Petroleum)	Open - Remediation	1855 Carrion Road, La Verne	101.008	Fact Sheets - Public Participation	10/07/22	Notification of Work
Unocal - Tosco Los Angeles Refinery, Wilmington	Open - Assessment & Interim Remedial Action	1660 West Anaheim Street, Wilmington	231	Assessment Order	10/25/22	Approval of Revised Per- and Polyfluoroalkyl Substances (PFAS) Sampling Work Plan
Uprc Bulk Terminal (Former)	Open - Site Assessment	960 De Forest Avenue, Long Beach	681	Assessment Order	10/06/22	Requirement for Technical Reports
Watson Industrial Center	Open - Remediation	1070 E. 233rd Street, Carson	0478A	Technical Correspondence / Assistance / Other	10/13/22	Optimized Groundwater Monitoring Program
Waymire Drum Co	Open - Site Assessment	7702 South Maie Avenue, Los Angeles	215	Email Correspondence	10/25/22	Concurrence with State Board Scope of Work
Whiteman Airport	Open - Site Assessment	10000 Airpark Way, Pacoima	1575	Staff Letter	10/10/22	Request for Information

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Whittier Plaza	Open - Assessment & Interim Remedial Action	16238 E Whittier Boulevard, Whittier	763	Cleanup Order	10/17/22	Response to a Time Extension Request
Witco Southwest Facility	Open - Remediation	19530 South Alameda Street, Rancho Dominguez	562	Assessment Order	10/25/22	Review of Request to Reduce Groundwater Monitoring and Sampling Frequency
Port Hueneme NCBC - Area of Concern 17 (AOC-17)	Open - Long Term Management	Pleasant Valley Road. Canal West of Patterson Road, Port Hueneme	0281A -- 7	Technical Correspondence / Assistance / Other	10/10/22	Comments on the Draft Five-Year Review Report for the IRP Sites 9, 11, 12A, 12B, 14, and 19A; AOC 17, and UST 813
Port Hueneme NCBC - Installation Restoration Program Site 11	Open - Long Term Management	East Of West Rd and South Of 32nd Avenue, Port Hueneme	0281A -- 26	Technical Correspondence / Assistance / Other	10/10/22	Comments on the Draft Five-Year Review Report for the IRP Sites 9, 11, 12A, 12B, 14, and 19A; AOC 17, and UST 813
Port Hueneme NCBC - Installation Restoration Program Site 12A	Open - Long Term Management	900 Ft West of Pennsylvania Avenue, and 500 Ft S of 32nd Avenue, Port Hueneme	0281A -- 25	Technical Correspondence / Assistance / Other	10/10/22	Comments on the Draft Five-Year Review Report for the IRP Sites 9, 11, 12A, 12B, 14, and 19A; AOC 17, and UST 813

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Port Hueneme NCBC - Installation Restoration Program Site 12B	Open - Long Term Management	Near West End 32nd Avenue, Port Hueneme	0281A -- 24	Technical Correspondence / Assistance / Other	10/10/22	Comments on the Draft Five-Year Review Report for the IRP Sites 9, 11, 12A, 12B, 14, and 19A; AOC 17, and UST 813
Port Hueneme NCBC - Installation Restoration Program Site 14	Open - Verification Monitoring	1 Site 14 Road Site Between West Rd., Canal Road, Toledo Road, And 32nd Road, Port Hueneme	SCP 0281A	Technical Correspondence / Assistance / Other	10/10/22	Comments on the Draft Five-Year Review Report for the IRP Sites 9, 11, 12A, 12B, 14, and 19A; AOC 17, and UST 813
Port Hueneme NCBC - Installation Restoration Program Site 19A	Open - Long Term Management	No Single Address No Single Address, Throughout Much of Base - See Map, Port Hueneme	0281A -- 16	Technical Correspondence / Assistance / Other	10/10/22	Comments on the Draft Five-Year Review Report for the IRP Sites 9, 11, 12A, 12B, 14, and 19A; AOC 17, and UST 813
Port Hueneme NCBC - Installation Restoration Program Site 9	Open - Assessment & Interim Remedial Action	No Numerical Address Northwest of Intersection of Pennsylvania Avenue. and Lehman Road, Port Hueneme	281	Technical Correspondence / Assistance / Other	10/10/22	Comments on the Draft Five-Year Review Report for the IRP Sites 9, 11, 12A, 12B, 14, and 19A; AOC 17, and UST 813

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
San Pedro Defense Fuel Supply Point - Installation Restoration Project Site 32	Open - Site Assessment	3171 N. Gaffey Street, San Pedro	0285C	Technical Correspondence / Assistance / Other	10/04/22	Review of IRP Site 32 Background Soil Data Set
San Pedro Defense Fuel Supply Point - Installation Restoration Project Site 6	Open - Site Assessment	3171 N. Gaffey Street, San Pedro	285C	Technical Correspondence / Assistance / Other	10/18/22	Review Comment - IRP Site 6 Draft Final Remedial Investigation Report
California Technical Plating	Pending Review	11533 Bradley Avenue, San Fernando	---	Assessment Order	10/03/22	Response to a Time Extension Request
Decore Plating	Pending Review	434 W 164th Street, Gardena	---	Notice Of Violation	10/13/22	Notice Of Violation – Failure to Submit Technical Report Pursuant to a California Water Code Section 13267 Order No. WQ 2019-0045-DWQ
Electrolyzing Inc.	Pending Review	1947 Hooper Avenue, Los Angeles	---	Technical Correspondence / Assistance / Other	10/14/22	Review of Revised PFAS Assessment Report

Project Name	Status	Address	File No.	Regulatory Action	Issue Date	Comment
Metal Finishing Marketers Inc.	Pending Review	1401 Mirasol Street, Los Angeles	---	Notice Of Violation	10/13/22	Notice Of Violation – Failure to Submit Technical Report Pursuant to a California Water Code Section 13267 Order No. WQ 2019-0045-DWQ
Size Control Plating Co.	Pending Review	13349 Temple Avenue, La Puente	---	Notice Of Violation	10/13/22	Notice Of Violation – Failure to Submit Technical Report Pursuant to a California Water Code Section 13267 Order No. WQ 2019-0045-DWQ

Underground Storage Tanks

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites for the Reporting Period: October 1 through October 31, 2022

Avenue Trailer Town Partners, LLC, Ventura (930010398)

Former ExxonMobil 14FY9, Tarzana (913560498)

Mission Car Wash, San Fernando (R-08277)

Santa Monica City Yards, Santa Monica (904040434A)

Ventura Car Wash, Sherman Oaks (T0603702485)

For the case closure sites above, a total of 33,713 pounds of hydrocarbons were removed by soil vapor extraction systems and a total of 2,592 tons of impacted soil were excavated and removed. In addition, 1,193,052 gallons of impacted groundwater were remediated.

Corrective Action Plans for Leaking Underground Fuel Storage Tank Sites for the Reporting Period October 1 through October 31, 2022 were approved for:

Shell Service Station Former, Tarzana (913560425)

Underground Storage Tank Section's performance and quantities of contamination removed through October 31, 2022, are listed in Tables 1 and 2.

Table 1 – Underground Storage Tank Program Performance Summary (2022)

Month	Case Closures	Directives & Orders	Workplan Approvals	Other Letters Issued	Total
January	6	9	14	37	66
February	6	6	9	29	50
March	4	13	11	30	58
April	2	7	9	31	49
May	6	7	11	43	67
June	0	7	7	37	51
July	13	4	9	41	67
August	2	21	10	44	77
September	16	6	4	25	51
October	7	10	17	36	70
Total	62	90	101	353	606

Table 2 – Contamination Removed

Month	Contaminated soil (tons)	TPH mass (lbs.)
January	2,143	86,430
February	1,715	129,332
March	0	120
April	0	0
May	0	7,451
June	0	0
July	55,138	17,584
August	409	0
September	4,120	1,202,433
October	2,592	33,713
Total	66,117	1,477,063

Update on Smith Service Station in Long Beach

Site assessment was conducted on September 27 through 28, 2022 by Paramount Pipeline LLC, and Regional Board staff was on-site during investigation activities. Paramount Pipeline LLC will be submitting a Report with the results of the investigation. The project is currently awaiting an access agreement between Paramount Pipeline LLC and the owners of the Smith Service Station for access to perform LNAPL sampling. On November 4, 2022, a meeting was held with Regional Board staff and the consultants for the Smith Service Station site. The main topics of discussion were the September 2022 pipeline investigation and the upcoming groundwater sampling. The consultant agreed all necessary wells specified in previous directives will be sampled. In addition, they will also submit their own analysis of the pipeline investigation and a workplan for additional onsite investigation.

Staff Member Dr. Yue Rong (YR) spoke at EnviroWorkshop

On October 25, 2022, staff Dr. Yue Rong (YR) was invited to speak at EnviroWorkshop held in Irvine, California. The workshop is a platform of training for the environmental consulting community. New technologies for groundwater remediation and case studies are usually the subject of the workshop. Dr. Rong presented some regulatory updates related to Water Board programs. The workshop was attended by groundwater professionals, water quality regulators, water purveyors, and environmental consultants.

Surface Water Division

Groundwater Permitting & Land Disposal Section

Summary of Activities Associated with General Waste Discharge Requirements

Amber Bolanos and Milasol Gaslan

From October 1, 2022, to October 31, 2022, the Executive Officer issued three General Waste Discharge Requirements (WDRs) enrollments and four Monitoring and Reporting Program (MRP) revisions. The tables below provide a breakdown of activities associated with the General WDRs.

General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Former TRW Hawthorne/ CI-10267	Ann Chang	---	10/19/22	---
2.	Arconic Global Fasteners and Ring, Inc./ CI-10366	Emily Wong	---	10/19/22	---
3.	Southern California Innovation Park / CI-10687	Ann Chang	---	09/07/22	---

General Waste Discharge Requirements for Advanced Onsite Wastewater Treatment Systems (Order No. R4-2019-0024)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Jenny and Michael Tatum Residence/ CI-10686	Woonhoe Kim	10/19/22	---	---
2.	23336 Valdez Road Single Family House / CI-10587	Ryan Nickerson, Woonhoe Kim	---	10/19/22	---
3.	The Residence at 17582 Ridgeway Road / CI-10583	Ryan Nickerson, Woonhoe Kim	10/20/22	---	---

General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (Order No. 2014-0153-DWQ)

No.	Facility	Project Manager	Date of Coverage	Date of Revision	Date of Termination
1.	Thousand Trails Soledad Canyon RV and Camping Resort/ CI-10673	Woonhoe Kim	10/18/22	-- -	---

Summary of Inspections

Amber Bolanos and Milasol Gaslan

From October 1, 2022, to October 31, 2022, staff conducted six pre-permitting, compliance evaluation and field oversight inspections.

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
1.	10/4/2022	Pre-permitting	Descanso Gardens (Upgrade)	Woonhoe Kim
2.	10/13/2022	B Type compliance	Burbank Landfill	Douglas Cross
3.	10/13/2022	B Type compliance	Chiquita Canyon Landfill	Douglas Cross
4.	10/13/2022	B Type	Savage Canyon Landfill	Enrique Casas

No.	Date of Inspection	Inspection Type	Permittee	Project Manager
		compliance		
5.	10/17/2022	Field Oversight	Sunshine Canyon Landfill City/County Landfill	Wen Yang
6.	10/24/2022	B Type compliance	Lang Mine/ File No. 95-051	Enrique Casas

Summary of Regulatory Actions Associated with Review of Technical Documents, Permit Applications and Other Correspondence

Amber Bolanos and Milasol Gaslan

From October 1, 2022, to October 31, 2022, staff issued six notice of incomplete application letters and responded to a permit fee relief request.

No.	Date Issued	Permittee/Description	Project Manager
1.	10/04/2022	Notice of Incomplete Application - Trancas WPCP/ CI-3017	Emily Wong
2.	10/10/2022	Request for Comments on the Tentative Order to Terminate Individual WDR – San WWTP Nicolas Island/ CI-5786	Ryan Nickerson
3.	10/21/2022	Notice of Incomplete Application – Haig Shirinian/ File No. 22-082	Woonhoe Kim
4.	10/21/2022	Notice of Incomplete Application – Brianna Jones-Estrada Residence/ File No. 22-095	Woonhoe Kim
5.	10/25/2022	Response to October 14, 2022 request - Kenneth Bonner Residence/ CI-10489	Ryan Nickerson
6.	10/31/2022	Notice of Incomplete Application – Simon Needham	Woonhoe Kim

No.	Date Issued	Permittee/Description	Project Manager
		Residence/ File No. 20-079	
7.	10/31/2022	Notice of Incomplete Application – Fillmore WRP/ CI-1076	Woonhoe Kim

Commercial, Industrial, and Institutional (CII) Stormwater Program Update

The due date for written comments on the tentative General National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements for Commercial, Industrial, and Institutional (CII) Facilities in the Dominguez Channel/Greater Los Angeles and Long Beach Harbor Watershed and the Los Cerritos Channel/Alamitos Bay Watershed was October 24, 2022. The CII Unit received a total of thirty-three written comment letters representing various interests including environmental organizations, municipalities, watershed management groups, various commercial companies, industry coalitions and consulting firms. The CII Unit is working on a response to the written comments. October 24, 2022 was also the deadline for USEPA to receive written comments on their preliminary residual designation memo requiring regulation of stormwater discharges from CII facilities in the two watersheds. CII staff is coordinating with USEPA on any comments on the designation memo that may require revision of the draft CII permit.

Milasol Gaslan, Section Manager, participated as a panelist/speaker on the draft CII Permit at the CASQA conference held in Palm Springs, CA on October 24-26, 2022.

SB1215 Program Update

The Senate Bill 1215 (SB 1215) Wastewater Consolidation (WWC) Program staff continue to work closely with the State Water Board Division of Financial Assistance (DFA), public sewer service providers (SSPs), and a Technical Service Provider (TSP), RCAC, to facilitate septic to sewer system conversion in priority disadvantaged/severely disadvantaged communities (DACs/SDACs) within the Los Angeles Region in anticipation of final execution of septic-to-sewer funding contracts.

On October 12, 2022, staff met with the Ventura County Local Agency Formation Commission (LAFCO) to discuss potential permitting approaches to move forward with the Oxnard-East WWC project. At the meeting, LAFCO supported the extension of wastewater service to the Oxnard-East community to protect public health and safety. LAFCO asserted that the City of Oxnard's ownership and wastewater service extension would be the best way forward regarding time, costs, and complexity even though the project, including potential sewer alignment, is located mostly within unincorporated Ventura County areas.

On October 13, 2022, staff completed a profiling analysis of priority DACs/SDACs to identify technical assistance needs for each priority community. The analysis will provide RCAC with technical assistance needs information for each community. In addition, the profile established

for each priority community will help DFA prioritize funding for WWC projects.

On October 20, 2022, staff attended the SB 1215 WWC Roundtable web meeting via Microsoft Teams. Regional Water Board staff presented the Oxnard-East Project overview to the participants.

On October 21, 2022, staff contacted the Pt. Mugu Navy Base Public Works Officer via email to discuss if the potential Oxnard-East WWC project would create any impacts on Navy operations. The Navy is currently reviewing the scope of the WWC project and will contact staff if they have any concerns.

On October 24, 2022, staff prepared septic-to-sewer pipeline layouts for the priority DACs/SDACs within Region 4 using a public sewer infrastructure database to help the Regional Board and stakeholders better estimate wastewater consolidation project costs.

On October 31, 2022, staff started preparation of ArcGIS story maps for the Region 4 WWC Program to share the Program update to the public.

Regional Programs Section

Section 401 Water Quality Certification and Wetlands Program

From October 13, 2022 to November 21, 2022, the Regional Board has received 4 new applications for Section 401 Water Quality Certification (WQC) actions.

DATE OF APPLICATION	APPLICANT	PROJECT
10/19/2022	City of Ventura	Ventura Water Pure Ocean Outfall
10/19/2022	City of La Cañada Flintridge	Seco Park Trail
10/31/2022	Ventura Port District	Ventura Port District Maintenance Dredging Permit
10/24/22	California Department of Parks and Recreation	Rehabilitate Trippet Ranch Parking Lot

From October 13, 2022 to November 21, 2022, the Regional Board has issued 5 new Section 401 Water Quality Certification (WQC) actions.

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
10/18/2022	City of Vernon	Rehabilitation of Atlantic Boulevard Bridge over the Los Angeles River	Certification

10/25/2022	City of Redondo Beach	King Harbor Maintenance Dredging	Certification
10/30/2022	Southern California Edison	TD1753330 Barrington Deteriorated Pole Replacement	Certification
10/31/22	California Department of Fish and Wildlife	Ballona Wetlands Sequences 1 and 2 Restoration: Geotechnical Borings Project	Notice of Applicability per General Certification
11/01/22	Santa Clarita Valley Water Agency	Sierra Highway Bridge Project	Notice of Applicability per General Certification
11/03/22	Southern California Regional Rail Authority	Arroyo Simi Four Bridges Scour Mitigation Project	Denial
11/07/22	Lake Sherwood Sediment Management Project	Sherwood Valley Homeowner Association	Denial
11/18/22	Waters Family Farm	Waters Family Farm, Inc.	Denial

Certification project descriptions for applications currently being reviewed can be viewed on our website at the following link:

https://www.waterboards.ca.gov/losangeles/water_issues/programs/401_water_quality_certification/

Broad Beach

On November 15, 2022, Regional Board staff participated in a meeting on the Broad Beach Shore and Dunes Restoration Project, which included state and federal agencies, the Broad Beach Geologic Hazard Abatement District, members of the Broad Beach Science Advisory Panel, and the consultants in charge of the project to discuss the Broad Beach Marine Habitat Monitoring and Mitigation Plan (MHMMP). The MHMMP is a requirement of an active CWA section 401 Water Quality Certification for the Broad Beach Shore and Dunes Restoration Project in Malibu, which authorized installation of shoreline protection (riprap) for existing structures and shore/dune restoration activities. The meeting focused on a brief history of the project, current monitoring results, projected data collection, an overview of dune creation/restoration plans, and next steps.

Topanga Lagoon

On November 3, 2022, Regional Board staff participated in a site visit in Malibu to discuss long-term planning efforts for the restoration of Topanga Lagoon. Topanga Lagoon is a coastal estuary located in Topanga Canyon within Topanga State Park, which is owned and managed by the California Department of Parks and Recreation. Existing on-site structures include a documented Native American village, a vacant historic motel, and infrastructure for access to

the beach. The watershed also provides habitat for the federally listed endangered southern steelhead trout and tidewater goby. The visit focused on restoration opportunities within the lagoon and surrounding park (approximately 23 acres) to augment ecological function and resiliency and to create improvements for public access and recreation.

Watershed Regulatory Section

On September 30, 2022, staff attended the Statewide Advisory Committee on Cooling Water Intake Structures (SACCWIS) public meeting on the Draft 2022 Special Report. The meeting included a presentation and the Committee's consideration and subsequent approval of the draft SACCWIS Report, which included recommendations to extend the Once Through Cooling (OTC) Policy compliance dates for the Alamitos, Huntington Beach, and Ormond Beach Generating Stations until December 31, 2026, and to extend the OTC Policy compliance date for the Scattergood Generating Station until December 31, 2029, to support local grid reliability at the request of the Los Angeles Department of Water and Power.

On October 6 and October 17, 2022, staff participated in two interagency group meetings on the Governor's California Water Supply Strategy, which calls for the State Water Board, Regional Water Boards, Coastal Commission, Department of Water Resources, State Lands Commission, and other State entities to (1) develop criteria for the siting of desalination facilities along the coast and recommend new standards to facilitate approval by June 30, 2023, and (2) identify potential mitigation sites to facilitate the expedited approval of desalination facilities by June 30, 2024. The first Desalination Siting Criteria Interagency Group meeting held on October 6th provided a brainstorm session for desalination siting criteria and developed a plan moving forward to meet the Strategy's goals. The Desalination Mitigation Interagency Group meeting held on October 17th discussed potential desalination mitigation options and developed a plan moving forward to meet the Strategy's goals.

Summary of Individual Permit Activities

No NPDES permitting related inspections were conducted during the month of October.

Summary of General Permitting Unit Activities

During the month of October 2022, six enrollments were issued, and three enrollments were terminated under the general NPDES permits. There are currently 16 enrollments and terminations in review.

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
1.	The City of Cerritos, Cerritos Civic Center Parking Facility, 18135 Bloomfield Avenue, Cerritos, California (CI-8204)	10/17/2022	---	-----
2.	Casitas Municipal Water District, Robles Diversion Fish Passage Facility, Cooper Canyon Rd. & Rice Canyon Rd. Ojai, California (CI-10501)	---	---	10/19/2022

No.	Discharger	Date of Coverage	Date of Revision	Date of Termination
3.	Josef Mamaliger, 7115 Waring Avenue Project, 7115 Waring Avenue, Los Angeles, California (CI-10528)	---	---	10/17/2022
4.	Unibail-Rodamco-Westfield, Westfield Topanga Mall, 6600 Topanga Canyon Blvd., Canoga Park, California (CI-10599)	---	---	10/17/2022
5.	Ridgewood LLC—5731 Santa Monica Blvd Parking Garage—5731 Santa Monica Blvd, Los Angeles, California (CI-10669)	10/19/2022	---	---
6.	4525 Wilshire LLC, 4525 Wilshire Blvd., Los Angeles, California (CI-6682)	10/19/2022	---	---
7.	SSR Marlowe LLC, Winsor At Hancock Park Apartments, 445 North Rossmore Avenue, Los Angeles, California (CI-8439)	10/19/2022	---	---
8.	Los Angeles Department of Water And Power, Coronado Trunk Line Project, Los Angeles, California (CI-10688)	10/19/2022	---	---
9.	City of Monterey Park, City Well No. 5 Treatment Project, 2450 N. Charlotte Avenue, Rosemead, California (CI-8614)	10/19/2022	---	---

Summary of General NPDES Permitting Inspections

In October 2022, staff conducted the following pre-permitting and termination inspections.

	Date of Inspection	Permittee	Type of Inspection	Project Manager
1.	10/10/2022	Long Beach Energy Recovery Facility, 118 S Pier Ave, Long Beach, CI-10660	Termination inspection	Peter Ho
2.	10/14/2022	Melrose Crossing, LLC. 7000 Melrose Ave, Los Angeles, CI-10693	Pre-Permitting	Peter Ho
3.	10/5/2022	BARDAS Investment Group 6103 Melrose Avenue, Los Angeles	Pre-permitting	Vilma Correa
4.	10/14/2022	8777 Washington Blvd L.P.	Termination	Namiraj Jain

Administrative Services Section

Personnel Report Staffing Level

As of December 8, 2022, the Los Angeles Water Board staffing level is 152 staff, including 141 technical staff, 10 permanent analytical staff and 1 permanent clerical staff.

Separations

Gregg Crandall, Engineering Geologist with the Remediation Program, retired, effective November 28, 2022.

Michael Bustillo-Sakhai, Water Resource Control Engineer with the Groundwater Permitting and Land Disposal Section, separated, effective November 30, 2022.